

Order Item Summary

CBS TELEVISION STATIONS



KDKA-TV

Order ID: 57032	CF LOC-POL	FBD - LBD: 10/19/12 - 10/22/12	HL#:	Created: 10/18/12 12:39 PM
Client: FRIENDS OF RAJA (319843)	CPE: / / 324	Agency Commission: 15 %	Updated: TSMITH2 on 10/18/12 04:29 PM	
Agency: STEVENS REED CURCIO &	Product: RAJA FRI-MON (1310)	Self Protect.: :00:00	Confirmed: 10/18/12 04:29 PM	
Buyer:	Demo: HHOLDS DMA RTG	Sched. Code: B	Contract: 10/19/12 08:45 AM	
AE: Brian Butz-1-KDKA-TV		Billing Int: Monthly	BM : SS	
Share: 0% WTAE: 0% WPXI: 0% WPGH: 0% WPMY: 0% WPCW: 0% CABLE: 0%				

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	MLOCAL6A	* * * * F * *	MORN	30	D			0.0	\$600.00	2	\$1,200.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/19/12	10/19/12	2										
002	07:00 - 08:00	* * * * F * *	MILT	30	B			0.0	\$340.00	2	\$680.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/19/12	10/19/12	2										
003	DLIVE9A	* * * * F * *	DAY	30	B			0.0	\$150.00	1	\$150.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/19/12	10/19/12	1										
004	C D11AM	* * * * F * *	PRIC	30	B			0.0	\$495.00	0	\$0.00		
Item is Cancelled													
005	NNOON	M * * * * *	NEWS	30	B			0.0	\$585.00	2	\$1,170.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/22/12	10/22/12	2										
006	NEWS4PM	* * * * F * *	NEWS	30	D			0.0	\$540.00	1	\$540.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/19/12	10/19/12	1										
007	NEWS430PM	* * * * F * *	NEWS	30	D			0.0	\$540.00	1	\$540.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/19/12	10/19/12	1										

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Share: 0% WTAE: 0% WPXI: 0% WPGH: 0% WPMY: 0% WPCW: 0% CABLE: 0%				

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
008	NEWS5PM	* * * * F * *	NEWS	30	D			0.0	\$860.00	2	\$1,720.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/19/12	10/19/12	2										
009	NEWS530PM	* * * * F * *	NEWS	30	D			0.0	\$860.00	2	\$1,720.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/19/12	10/19/12	2										
010	NEWS6PM	* * * * F * *	NEWS	30	D			0.0	\$990.00	2	\$1,980.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/19/12	10/19/12	2										
011	PSIXTY	* * * * * S	REGP	30	D			0.0	\$4,950.00	1	\$4,950.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/21/12	10/21/12	1										
012	NLATE03	* * * * F * *	NEWS	30	B			0.0	\$1,890.00	2	\$3,780.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/19/12	10/19/12	2										
013	NLATE03	* * * * * S *	NEWS	30	B			0.0	\$1,700.00	1	\$1,700.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/20/12	10/20/12	1										
014	NLATE03	* * * * * S	NEWS	30	B			0.0	\$1,700.00	1	\$1,700.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
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Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
015	NEWS SAT8	* * * * * S *	NEWS	30	D			0.0	\$450.00	1	\$450.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/20/12	10/20/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
016	SSHOWDOWN3	* * * * * S	LOCS	30	B		SPONSORS...	0.0	\$540.00	1	\$540.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 15</u>										
	10/21/12	10/21/12	1										

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	22	0	\$22,820.00	\$19,397.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$22,820.00	\$19,397.00	\$0.00	\$0.00